

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Printing & Supply of 5000 books of “Register on Day to Day Expenditure for Candidates” to General Administration ( Elections) Department – Payment of Rs.1,18,900/- to M/s Joy’n’Joy Offset Printers, , Hyderabad –Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 350**

**Dated: 12/02/2016**

Read the following:-

- 1 Govt.Memo.No.725/Elecs.D/A2/2013-21 dt. 28.2.2015.
- 2 From Commissioner of P,S & S. P.Dept., Telangana Letter dt.26.03.2015.
3. M/s Joy `n`Joy bill No.244 dt.10.04.2015
4. G.O.Rt.No 3470 Finance (EBS-I.) Department dt. 2.12.2015.

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ORDER:

In the Government letter 1<sup>st</sup> read above, orders have been issued to the Commissioner of Printing, Stationery & Stores Purchase, A.P. for printing and supply of material i.e., forms registers, hand books for use in the department on credit basis. Accordingly the Commissioner of Printing, Stationery and Stores Purchase Department, Hyderabad get printed the “Register on Day to Day Expenditure for Candidates ” by M/s Joy `n` Joy Offset Printers, Hyderabad and furnished the bills in original of the Agency and requested to pay directly to the Agency for these supplies amount of Rs.1,18,900/-, since the Government Printing Press does not have any funds.

2. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs. 1,18,900/-** (Rupees One lakh eighteen thousand and nine hundred only) to M/s Joy `n`Joy Offset Printers, Hyderabad towards printing and supply of “Register on Day to Day Expenditure for Candidates” for use in the department.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H. (04) Conduct of Elections to Lok Sabha and State Assembly - 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the additional funds provided vide G.O. 4<sup>th</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **“ V.B. Kameswara Rao, Hyderabad A/c No.10441001100005, Andhra Bank, Vikas nagar Colony Branch, Hyderabad, IFSC Code: AADB0001044, PAN No.AAZPV2112R..**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 4<sup>th</sup> read above.

**(P.T.O)**

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6 This order does not require the concurrence of Finance Department as per the orders issued vide G.O.4<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Joy 'n' Joy Offset Printers, Padma Colony, Nallakunta, Hyderabad.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Commissioner of Printing, Stationery & Stores Purchase Dept. Hyd.

The Accountant General, Telangana, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The General Administration (Elections. D) Department,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER